Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040022-4

SECRET When Filled In)

VOUCHER NO. 7	-12	-					RI	EQUI	ST FO	OR PAYME		illed In) AND PO	STING	vouc	HER	Vouc	HER NO	. 7-12	
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SUBJECT								11	INVOICE NO(5). 63										
PAYMENT TO	August 1	ha 12802.0	مداده	K	and the	ake	Lo	72 m	200			***************************************		C	ONTR	ACT NO.			
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DATE	SIGNATUR				JSE	SIGNATURE	DAT		BELOW	SIGNATUR				OF	DAT			RENCY ON MY BEH TURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-3 28-33 1/A NO				34-39 43 STATION 40-42 F CODE EXPEND U		PAY	47-52 OBLIG. REF. NO.	53	GENERAL	58-67 ALLOT, OR COST ACCT, NO.			68-70 DUE 71-80 DATE AMOUNT		I-80 DUNT				
ADVANCE AC	IPTION- COUNTS 13	-27	Р.		32-33 DIV.	PROP. NO.	L	FY 5	LIQ.	ADVANCE ACCT. NO. EMP. NO.	. NO. YR	LEDGER ACCT. NO.				62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
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36 <u>2</u>						30 Jul.	1/2	1		SIGNED		O. FIGER		DATE		то	TALS	1097.17	1017 17

FORM 4-61 1822

Approved For Release 2008/11/17: CIA-RDP65-00523R000100040022-4

Standard Form No. 1034 7 GAO 5000 1034-108-04

PUBLIC VOUCHER FOR PURCHASES AND VICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO 63

U. SGot	vernment	/D						PAID BY
Voucher pre	enared at	Rochester, New	York		Y7 77	70/0	1	
			(Give place	and date)	July 11,	1962		welt 6
Payee's Acc	ount No	Z-2798	Discount T	lerms	·— <u>——</u>			9-0407.62
TOE	astman Koda						СОР	PY O _i .
3\	43 State St	treet	Roch	ester 4,	New York	K		
Contract No. E		sk VII Date 8/23/60	Weight	t	Date	e Govt. B/L	Invoice Re	ec'd.
No. and Date of Order	f Date of Deliver	Titer description, item nu	LES OR SERVIC	ES		UNIT	PRICE	AMOUNT
Orue,	or Service	schedule, and other is	information de	semed necessar	supply Quant ry)	Cost	Per	AMOUNI
	5/21/62 through 6/17/62	Direct Charges		haad				\$ 236,00
		1962 Provision						780.92 75.25
								12649
	<u> </u>	(PA	VER MILET N			TOTAL		\$1,092,17
PAYMENT:		(10)	YEE MUSI IN	IOT USE THIS S	,			H = 1
PARTIAL P	,				DIFFERENC	.ES		
FINAL								
PROGRESS							1/2	1
ADVANCE						verified; correcte e or initials)	: 1	1550 100
Approved for _				Pursuant 1		vested A me.	t cortify that	
у		=\$	<u> </u>			esico più illa	I Cenny	31 JUL
		=\$1,00		4				(Date)
	THE REVERSE OF	OF THIS FORM MUST BE EXECUTED WHEN	EN PURCHASES ARE N	<u></u>				g Officer
	ACCOUNTIN	NG CLASSIFICATION (App	propriation Sy	jmbol must be	shown; othe	L classification	- antional)	
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€h Ch	ieck No			on Treas	surer of the !	United States		
id by Ch	eck No			on				
	ash, \$. on		10	_	(Name	of Bank)	
When used in foreig	ign countries, insert no	, on, on	ich used.		Payee			
Goinny to cett		approve are combined in one per gn on the line below "Approved fo			Per			
his official title.		* ************************************	or \$	and				

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No No
2. (a) Advertising by circular letters sent to
(b) And by notices posted in public places Yes No
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must 1 made below.)
ABSENCE OF ADVERTISING
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to without advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-592098

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Polic Voucher for Purchases od Services Other Than Personal

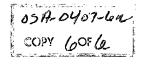
CONTINUATION SHEET

and Date	Date of	ARTICLES OR SERVICES.	OIIAN	UNIT	PRICE	AMOUNT
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal sur schedule, and other information deemed necessary)	Ply QUAN- TITY	Cost	Per	
	5/21/62	Contract EG-400 Task VII			-	
	through 6/17/62			l		
	0/11/05	Direct Charges	ı İ	4		
		Salaries and Wages		236	100	
		Total Direct Charges				\$ 236,00
		1962 Provisional Overhead				
		Salaries				
		Burden Center & Wages Rate		Bur	len	•
		114 \$ 7.00 271% 26 71.00 321		\$ TO	97	
		26 71.00 321 7 27 <u>158.00</u> 338		531	01. 4	
				-0-4		•
		\$236.00 Total 1962 Provisional Overhead		\$780	92 2	-0 V
						780.92 ²
		1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$1,				
		7.4% of Manufacturing Costs \$1,	016.92			75.25
						\$1,092.17
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EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VII B.V. No. 63 7/11/62	z- 2798	
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	\$ 26,070 1,829 \$ 27,899	5,00
	Accumulative	Costs for

	Accumulative Totals	Costs for Period 5/21/62 thru 6/17/62
Salaries and Wages	\$ 2,037.00	\$ 236,00
Overhead	8,536.01	780,92
Materials	11,428,00	-0~
Subcontract		
Travel		
General & Administrative Expense	1,628,08	75.25
Total Costs Incurred Excluding Fee	23,629.09	1,092,17
Fixed Fee	1,551.25	_0,
Total Claimed	\$25,180.34	\$1,092.17



12 July 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 63 in the amount of \$1,092.17 which represents charges incurred during the period 21 May 1962 through 17 June 1962.

enc.	

STAT

cc - JLB

ELG

FGF

EJB